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3 BILL NO. R-78-02-25

4 RESOLUTION NO. R-12-78

5 A RESOLUTION authorizing payment to  
6 Allen County Motors and DeHaven  
7 Chevrolet for repair of Street De-  
8 partment vehicle and Board of Public  
9 Works vehicle.

10 WHEREAS, the Street Department's vehicle, #309, a 1971 Ford Custom,  
11 License No. 5545, was damaged in an accident and insurance monies were re-  
12 ceived and receipted in the Controller's Office, and

13 WHEREAS, Allen County Motors has submitted an estimate in the  
14 amount of \$238.78 for the repair of said vehicle, and

15 WHEREAS, the Board of Public Works' vehicle, #1, a 1977 Chevrolet  
16 3/4 pick-up, License No. M027664, was damaged in an accident and insurance  
17 monies were received and receipted in the Controller's Office, and

18 WHEREAS, DeHaven Chevrolet has submitted an estimate in the amount  
19 of \$301.61 for the repair of said vehicle.

20 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY  
21 OF FORT WAYNE, INDIANA:

22 That the Controller of the City of Fort Wayne is hereby authorized  
23 to pay the sum of \$238.78 to Allen County Motors for the repair of the  
24 1971 Ford Custom, License No. 5545, and

25 That the Controller of the City of Fort Wayne is hereby authorized  
26 to pay the sum of \$301.61 to DeHaven Chevrolet for the repair of the 1977  
27 Chevrolet 3/4 pick-up, License No. M027664.

28 Virgil G. Schmidt  
29 Councilman

30  
31  
32  
33 APPROVED AS TO FORM  
34 AND LEGALITY,  
35 [Signature]  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by

\_\_\_\_\_, and duly adopted, read the second time by title and referred to the  
Committee on \_\_\_\_\_ (and the City Plan Commission for  
recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers,  
City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day  
of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_

seconded by Thatcher, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	<u>✓</u>	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 2-28-78

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. P-12-78 on the 28th day of February, 1978

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st

day of March, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this sixth day of March, 1978,

at the hour of 9 am o'clock a.m. E.S.T.

M., E.S.T.

MAYOR

Date January 25, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 238.78 from

Account No. Title to

Account No. 10-001-005 Title Insurance Claims

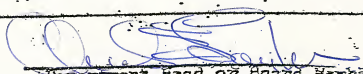
Reason for Transfer to pay for the repair of the Street Department vehicle, #309. 1971 Ford Custom, bearing license plate 5545, damaged at Washington Center Road west of Coldwater Road on 12/7/77. from insurance monies received.

Quietus No. 16637

Street Department Vehicle

Our file 02219

Vendor's Name for low estimate: Allen County Motors

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TITLE OF ORDINANCE Resolution

R-78-02-25

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file 02256

Dept. damage: Board of Public Works

Vendor's name for low estimate: DeHaven Chevrolet Inc.

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Works budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Works budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 301.61

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED:

J. N.